



PURCHASE ORDER

PO Number: 303-1-0931

Requisition Number: 303-1-02110

Order Date: 7/1/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

11343151368

Industrial Solutions

13740 N. Hwy. 183, Bldg. K, Ste. 5

Austin, TX 78750

Paulette Hamilton

Phone:(512) 506-8070, Fax:Fax: (512) 506-8076

paulette@indsolutions.biz

PKR Warehouse Building Wire Stock

TXMAS-18-51V08

TXMAS PO: 21121268

Description

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
THHN/THWN, 10 AWG, 30 Amp, 500' Long, Stranded Core, 19 Strand Building Wire - 1500 FT. - BLACK	3	Each	\$141.22	7/1/2021	10/1/2021	\$423.66

TXMAS-18-51V08

TXMAS PO: 21121268

NIGP Class: 280

NIGP Item: 16

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: WH# 00110

THHN/THWN, 10 AWG, 30 Amp, 500' Long, Stranded Core, 19
Strand Building Wire - 1500 FT. - RED

NIGP Class: 280

NIGP Item: 16

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: WH# 00109

THHN/THWN, 12 AWG, 20 Amp, 500' Long, Stranded Core, 19
Strand Building Wire - 3000 FT. - RED

NIGP Class: 280

NIGP Item: 16

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: WH# 08366

THHN/THWN, 10 AWG, 30 Amp, 500' Long, Stranded Core, 19
Strand Building Wire - 1500 FT. - WHITE

NIGP Class: 280

NIGP Item: 16

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: WH# 00107

THHN/THWN, 12 AWG, 20 Amp, 500 Ft. Long, 19 Strand Building
Wire -1000 FT. - PURPLE

NIGP Class: 280

NIGP Item: 16

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: WH# 11566

THHN/THWN, 12 AWG, 20 Amp, 500' Long, Stranded Core, 19
Strand Building Wire - 1000 FT. - ORANGE

NIGP Class: 280

NIGP Item: 16

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: WH# 09042

THHN/THWN, 12 AWG, 20 Amp, 500' Long, Stranded Core, 19
Strand Building Wire - 1000 FT. - GREEN

NIGP Class: 280

NIGP Item: 16

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: WH# 09040

THHN/THWN, 12 AWG, 20 Amp, 500' Long, Stranded Core, 19
Strand Building Wire - 2500 FT. - WHITE

NIGP Class: 280

NIGP Item: 16

Object Class: 328

3	Each	\$142.02	7/1/2021	10/1/2021	\$426.06
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6	Each	\$82.60	7/1/2021	10/1/2021	\$495.60
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3	Each	\$142.38	7/1/2021	10/1/2021	\$427.14
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2	Each	\$74.70	7/1/2021	10/1/2021	\$149.40
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2	Each	\$85.03	7/1/2021	10/1/2021	\$170.06
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2	Each	\$83.78	7/1/2021	10/1/2021	\$167.56
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5	Each	\$82.60	7/1/2021	10/1/2021	\$413.00
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Reimbursement Type: Not Reimbursable
Notes: WH# 07282

Grand Total \$2,672.48

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)